## Work Order ID 75910

\*75910\*



Page 1

November-02-11	1 10:11:15 AM										
Item ID: Revision ID:	D412-742-043		Accept	*N900	<b>040</b>	100	)* s	etup Star	·t *N	S1*	
	Replacement Float Skidtube							Sto	• *N	S2*	
Start Date:	01/11/2011 Start Qty: 1.00	*1*		Cust Item I	D:						
Required Date:	15/11/2011 <b>Req'd Qty:</b> 1.00	*1*		<b>Customer:</b>							
Reference:		<u>.</u>					_				
Approvals:	Process Plan: M. C. J	Date: \\ \\ \\ \\	~ Tooling:	Da	ate:		Н	tun Star	171	R1*	
	QC:	1 '		Da	ate:	<del></del>		Sto	*N	R2*	
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	_
Draw Nbr	Revision Nbr	<u> </u>									
D3391	HU/R (11.11.5	7-									
100	7		0.00					Ω.			_
*100*	DOCUMENT CONTRO	L					NIAC	*X			
DC	Memo		0.00								
Document Control		1-043 is a W/O on it's own bluefile and create labels p	, er PPP D412-742-043 (	CHG004							

CHG 665 CP11.11.08

Dart Aerospace	Ltd	
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W/O:	N/O:		WORK ORDER					
DATE	STEP	PF	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						-	***	
						·		
Part No	:	PAR #:	Fault Category:	NCR: Ye	es No <b>DQ</b>	A:	Date: _	
	Resolution	ı:	Disposition:	QA: N/C	Closed:		Date: _	

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
				The state of the s				
								:

3-Remove "T" pins once sikaflex is dry.

A/RLPS Procyon 1 (((5 9 6

MEK degreaser.

4-Coat all exposed hardware with LPS Procyon. Remove any excess off with

Page 2

Insp.

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W/O:			WO	RK ORDER CHANC	GES				•
DATE	STEP	PR	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR: Ye	s No C	)QA:	Date: _	
	Re	solution:	Disposition	<b>:</b>	QA: N/C	Closed:		Date: _	<u>-</u>
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NO	CR)			
DATE	OTED	Description of NC			tion B	Vei	ification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n& ∣ <sub>S</sub>	ection C	Chief Eng	QC Inspector
						i			

Work Ord				*759	910*						Page 3
Item ID: Revision ID: Item Name:	D412-742-0 Replacement	43 Float Skidtube		Accept	*N900	04010	<b>//</b> *	Setup	Start Stop	*N:	S1*
Start Date: Required Date Reference:	01/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:				IVA	17
Approvals:		an:		_		ate:		Run	Start Stop		₹1* ₹2*
Sequence ID/ Work Center I 120 *120* QC Quality Control	ID	Operation Description QC5- Inspect part compl	leteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool # Plan Code		Rej Qty		Reject Number	Insp. Stamp
*130 *130* Packaging Packaging		Packaging  Memo  Identify and  Location:  PPP Rev:	pack for shipping as per F	0.00 0.00 PPP D412-742-043	75901		12	/1/0	sf	<u>)</u>	
140 *140* QC Quality Control		QC21- Final Inspection -	- Work Order Release	0.00				-		12/1/	94

MF 12-01-06

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHA	NGES				•
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	•				_	<u> </u>	

Part No:		PAR #:	Fault Category:	NCR: Yes No	Date:	
	Resolution:		Disposition:	QA: N/C Closed	<b>i</b> :	Date:

NCR:		•	CE (NCR)					
		Description of NC		Corrective Action Section B	<u> </u>	Verification	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
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## **Picklist Print**

November-02-11 10:11:19 AM

Work Order ID: 75910

\*75910\*

Parent Item:

D412-742-043

\*D412-742-043\*

Parent Item Name:

Replacement Float Skidtube

Start Date: 01/11/2011

Required Date: 15/11/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev A 05.10.13 New Issue

KJ/JLM

IPP Rev 06.02.13 ECN 773 dwg @ rev.D EC

JLM

IPP Rev:C 07-05-28 As per Rev F IPP Rev:D 07-12-04 ECN 1072

DD verified by:JLM

IPP Rev:E 08-09-08 ecn 08-510 DD verified by:EC

IPP Rev:F

11.11.01 as per DSI9517 REV.B DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C4A		Purchased	No			110	Each	2,389.000	24	24			
*AN3C4A*									**	JU	ulizhz	_(	

Location Loc Qty Loc Code ST350 2389

117313 2 117688 5 117872 22 118112 16 118451 2 118706 364

118838 978 119328 1000

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W/O:			WO	RK ORDER CH	IANGES					•
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCF	R: Yes	No <b>DQ</b>	A:	_ Date: _	Ne
	Res	olution:	Disposition	:	QA:	N/C CI	osed:		Date: _	<del></del>
NCR:		1	WORK ORDE	R NON-CONFO	DRMANCE	(NCR	R)			
DATE	STEP	Description of NC	<u> </u>	Corrective Action		Cian º	Verific	cation		Approval
DATE	STEP	Description of NC	initial			Sign &	Verific	cation	Approval	Ap

NCR:	WORK ORDER NON-CONFORMANCE (NCR)								
****		Description of NC		Corrective Action Section E	<b>I</b>	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspecto	
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Work Order ID: 759	10	• • • • • • • • • • • • • • • • • • • •	*71	5910*		-				
	2-742-043			-	104			•		
	Replacement Float	Skidtuba	^( )^	412-742-0	1431		C.		21/11/2011	7 15/11/2011
rarent Hem Name:	керіасеніені і поас	Skidiube							01/11/2011	Required Date: 15/11/2011
								Start Qty:		Required Qty: 1.00
AN3C6A		Purchased	No		110	Each	276.0000	10	× 3	* PTO
*AN3C6A	*							**	1/11976	19 (18) H Watz
				Location	Lo	e Oty	Loc Code			
				FP-A		1				_
				111982		1				_
				ST350		100				_
				119449		100				
				ST351		175				_
				111982		2				
				116419		23				_
				116549		2				_
				116704 117619		12 10				-
				117688		10			-	_
				117872		5				=
				118422		120				_
AN3C7A		Purchased	No		110	Each	131.0000	4	4	
*AN3C7A	*							**	Jed u	1,120
				Location	<u>Lo</u>	<u>Oty</u>	Loc Code			
				ST351		131			-	_
				113149		14				_
				116169 117313		1 10			-	-
				117619		10			-	-
				117688		18				-
				118422		76			χ 4	-
AN960C10L	NAS1149C0332 .R	Purchased	No		110	Each	0.0000	38	38	
*AN960C1	101 *							**	<u> 11197</u>	36 ( 438/ ) unla

## **Dart Aerospace Ltd**

W/0:74	5910	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
11112121	116	Replace (2x) AN3C-6A DOITS WITH (2x) AN3C-5A/MII974 Loots For proper fit.	H	11/12/21	X2	M	July Will	

Part No: 0412-742-043	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
Resolution:		Disposition:	QA: N/C Closed	l:	Date:	

		WORK ORDER NON-CONFORMANCE (NCR)										
	Description of NC		Corrective Action Section B		Verification	Approval	Approval QC Inspector					
STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Section C	Chief Eng						
	IEP		Section A Initial	Section A Initial Action Description	Section A Initial Action Description Sign &	Section A   Initial   Action Description   Sign &   Section C	Section A Initial Action Description Sign & Section C Chief Eng					

November-02-11 10:11:19 AM

Work Order ID:	75910		*7	5910*				<del></del>		
Parent Item:	D412-742-043		*D	412-742	-043*					
Parent Item Name	e: Replacement Float	Skidtube		<b></b> ,	(,,		St	tart Date:	01/11/2011	Required Date: 15/11/2011
	11/	M	-0				S	Start Qty:	1.00	Required Qty: 1.00
D3391-021		Manufactured (1)	2NO		110	Each	0.0000	1	1	
*D3391 Fwd Tube Assembly	-021* * w	Skidtube  Manufactured  Manufactured	V					**		) (x1) Il while
D3391-023		Manufactured	No		110	Each	0.0000	1	1 154	1457
*D3391 Mid Tube Assembly								**	137590	56(x1) M 11/21
D3391-025		Manufactured	No		110	Each	0.0000	1	1	
*D3391 Aft Tube Assembly	-025*							**	137639	is (x1) M plants.
D3564-5	_	Manufactured	No		110	Each	14.0000	1	1	
*D3564 Wearshoe	-5* D409	5-045						**	13777	737 (41) Hol (4/12 (
		11.12	12	Location	<u>Lo</u>	oc Qty	Loc Code			
		(CLA	,,,,	FG		2				_
				34806		2				_
				FP19 73330		12 12				_
D3566-5	. 1	Manufactured	No	73330	110	Each	34.0000	1	1	<u>-</u>
*D2566	<b>5</b> *\	Transactur ou						**	NID	
Gasket	-5*								(U 1(L)	
	Ali.v2			Location	<u>Lo</u>	oc Qty	Loc Code			
	•			FP002		34			-	_
				74387		12				
D4095-041		Manufactured	No	75069	110	22 Each	10.0000	1	1	_
	044*	ivianuractured	140		110	Laçii	10.0000	**	1 1604	= <del>-</del>
*D4095 Wearplate Assembly	-()41^								D 404	6534 (x1) 34 w/12/21
				<u>Location</u>	<u>Lo</u>	oc Qty	Loc Code		$\iota$	
				ST 74852		10 10			-	_
				74032		10				_

Dart	<b>Aeros</b>	pace	Ltd
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W/O:			WORK ORDER (	CHANGES				•
DATE	STEP	PF	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	<u> </u>	PAR #:	Fault Category:	NCP: V	es No <b>DQ</b>	۸٠	Date	<u> </u>
1 411 110						<u> </u>	_	
	R	esolution:	Disposition:	QA: N/C	Closed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	· <u>- · · · · · · · · · · · · · · · · · ·</u>	Verification	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto				
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								1				

**Picklist Print** 

Work Order ID: 75910

November-02-11 10:11:19 AM

\*75910\*

Parent Item:

D412-742-043

\*D412-742-043\*

74853

Parent Item Name: Replacement Float Skidtube

Start Date: 01/11/2011

**Required Date: 15/11/2011** 

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Start Qty: 1.00

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Required Qty: 1.00

D4095-043

Manufactured No

110

Each

10.0000

B76535 (VI) JU 1/12/24

\*D4095-043\*

Wearplate Assembly

Location ST

Loc Qty 10 10 Loc Code

November-02-11 10:11:19 AM

**Shop Packet Print** 

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W/O:		WORK ORDER CH	IANGES				•
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	)•	PΔR #· Fault Category:	NCR: Yes	No DO	Δ:	Date:	

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
	,							
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